

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: BARBARA JORDAN CAMPAIGN(339192)
SANDY WALKER
1 SE 3rd Ave Ste 2100
Miami, FL 33131-1718

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54586
Contract Dates: 08/05/2012-08/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1161-410423
Invoice Date: 08/05/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/05/2012

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PAY BY 09/04/2012
Net 30 days

In Account With: BARBARA JORDAN CAMPAIGN(339193)
c/o SANDY WALKER
1 SE 3rd Ave Ste 2100
Miami, FL 33131-1718
ATTN:Accounts Payable

Product Desc: CLIENT/AGENCY - BARBARA JORDAN CAMPAIGN

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	FACING SOUTH FLORIDA		08/05/2012-08/05/2012	S		30	2	360.00
NON-PREEMPTABLE									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/30/2012-08/05/2012	S		2		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/05/2012	Su	08:27:25 AM		BARBARA JORDAN REV2	30	360.00			
08/05/2012	Su	08:47:30 AM		BARBARA JORDAN REV2	30	360.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		2		720.00		108.00	612.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	720.00
Trade Value	0.00
Agency Commission	108.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	612.00

Warranty - We warrant the above broadcasts were made according to the official station log.